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RESOLUTION APPROVING A CONTRACT WITH NWN CORPORATION FOR THE PURCHASE OF WIRELESS NETWORK EQUIPMENT

WHEREAS, the Information Systems Department maintains a network of wireless access points at The Carolina Classic Fairgrounds and The Benton Convention Center; and

WHEREAS, the network access points at these locations have reached end-of-life and are

no longer supported by the manufacturer; and

WHEREAS, new wireless network equipment will provide better performance and reliability, improved compatibility with modern mobile devices, and seamless integration with the existing Cisco cybersecurity infrastructure; and

WHEREAS, through an Invitation for Bid process, using hardware specifications provided

by Information Systems staff, quotes were received from the following eight vendors:

-	NWN Corporation	\$191,153.04
-	Trace3, LLC	\$199,673.15
-	mvation	\$204,044.13
-	Alta Consulting Services, Inc.	\$210,247.51
-	Focus Camera, LLC	\$217,738.71
-	World Wide Technology, Inc.	\$227,226.79
-	Highpoint Solutions, Inc.	\$235,226.79
-	Ntstek, LLC	\$238,936.05

WHEREAS, approval is requested to purchase the new network equipment from NWN Corporation for a price of \$191,153.04; and

WHEREAS, the Information Systems Department's approved FY 22-23 budget includes leasing funds specifically allocated to cover the cost of this purchase.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Winston-Salem hereby authorize the City Manager to enter into a contract with NWN Corporation for the purchase of network hardware in the amount of \$191,153.04.

BE IT FUTHER RESOLVED that the City Manager is hereby authorized to execute the contract on behalf of the City.